

Work Order ID 76209

Monday, November 07, 2011 2:42:01 PM

76209

Page 1

Item ID: D3389-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Web

Stop

NS2

Start Date: 11/7/2011 Start Qty: 6.00

6

Cust Item ID:

Required Date: 11/16/2011 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan:

0

Date: 11/11/07

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100

100

Skidtubes

Skidtubes

Memo

0.00

6

11/12/01

1- Pick D2500-3-100

2- Deburr

3- Locating from deburred end, drill pilot holes using DT8785 as per dwg

D3389. Scribe cut line.

4- Cut to finished length

5- Open holes to finished size as per dwg D3389

6- Deburr

110

110

QC6- Inspect dimensions to drawing

0.00

QC

Quality Control

Memo

0.00

6 0 3/11-12/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

Chemical Conversion Coat per QSI005 4.1

0.00

120

HandFinish

Memo

0.00

6

B 11/12/01

Hand Finishing

130

QC3- Inspect Part Finish

0.00

130

QC

Memo

0.00

Quality Control

6 0 B 11/12/01

140

Identify as per dwg & Stock Location: LG

0.00

140

Packaging

Memo

0.00

Packaging

6 B 11/12/01

W/O:		WORK ORDER CHANGES							
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Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

150

150

QC

Quality Control

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

1112/11/2011

MF

11-12-01

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Picklist Print

Monday, November 07, 2011 2:42:04 PM

Page 1

Work Order ID: 76209

76209
D3389-1

Parent Item: D3389-1

Parent Item Name: Web

Start Date: 11/7/2011

Required Date: 11/16/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A05.08.31 New issue KJ/JLM

IPP Rev:B 06-02-08 As per Rev C JLM

IPP Rev:C 07-11-13 ECN 1056 Rev D dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2500-3-100

Manufactured

No

100

Each

84.0000

1

6

**

30 u/12/01

D2500-3-100

Ext'n - I Beam Web 4"

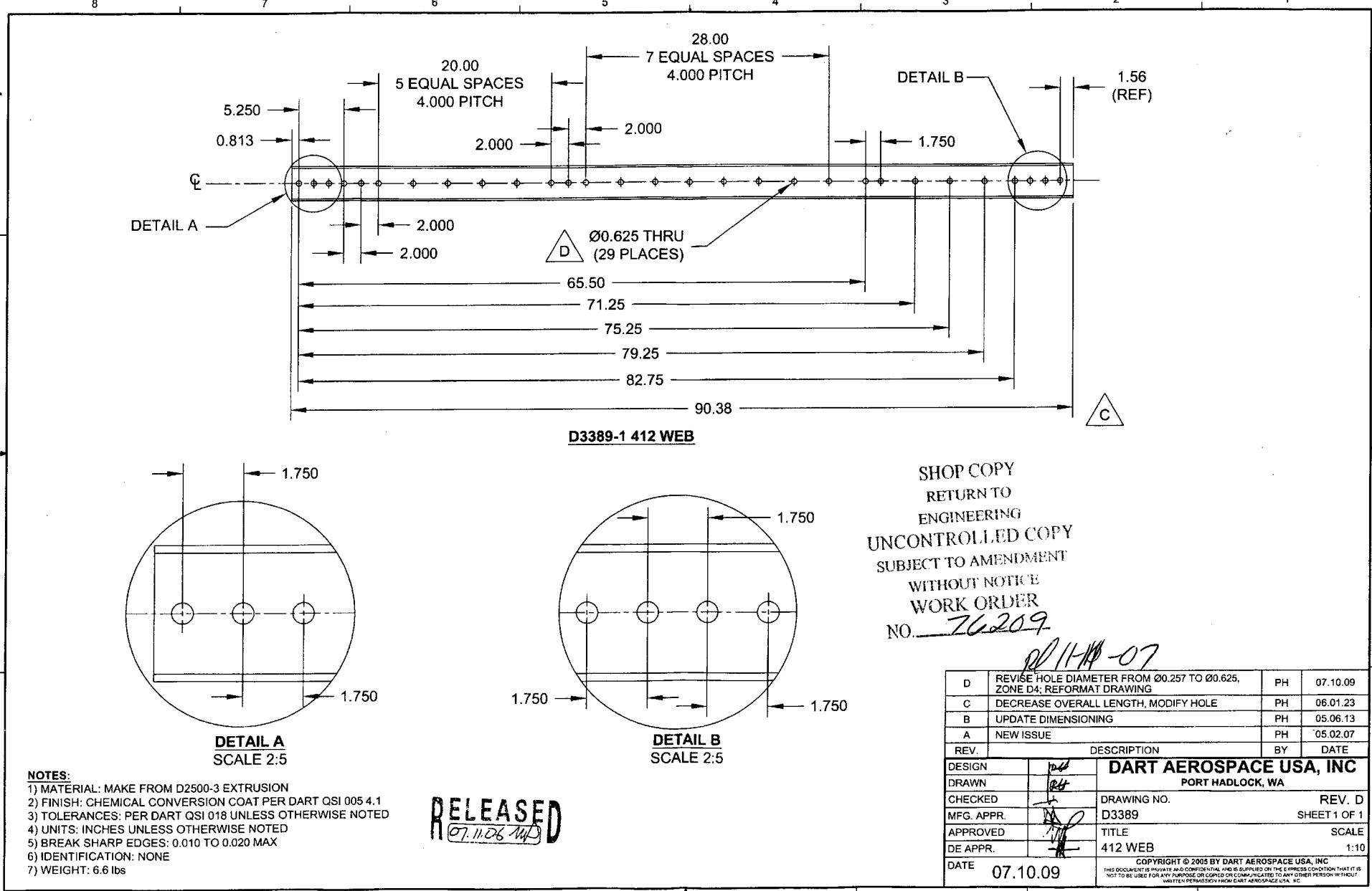
Location	Loc Qty	Loc Code
LG	84	_____
51957	2	_____
66298	82	_____

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